REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				THIS REQ IS IS NOT A SMALL BUSINESS SET-ASIDE				PAGES 11				
1. REQUEST NO. 2. DATE ISSUED			3. REQUISITION/PURCHASE REQUEST NO.			4. CER	T. FOR NAT. DEF.	RATING				
N00173-07-Q-0099 8-2-07			68-8087-07			UNDER BDSA REG. 2 AND/OR DMS REG. 1						
5a. ISSUED B	7						6. DELIV	ER BY (Date)				
Supply	Officer(Code					375		9-13-07				
	5b. FC	R INFORMA	TION CALL /A	VO COLLECT CA			/ERY	C OTHE	R			
NAME					NUMB	NE NUMBER	⋉ F	OB DESTINATION	(See S	chedule)		
Jean L	Copes			AREA CODE			a NAME	9. DESTI	NATION			
			8. TO:	202	404	-1714	Naval Research Laboratory					
a. NAME				MPANY			b. STREET ADDRESS					
All Quot	ers							4555 Overlook Ave SW				
c. STREET AD							c. CITY		-			
		•					Was	shington				
d. CITY				e. STATE f. ZIP CODE		d. STATE e. ZIP CODE						
							DC 20375					
ISSUING (URNISH QUOTATIONS DFICE IN BLOCK 5a O LOSE OF BUSINESS (8-13-07	N OR s	so indicate on costs incurred domestic origi Quotation mus	this form and in the preparat in unless otherwist be completed	return it frion of the vise indica by the qu		. This req ation or to esentation	uest does not commit contract for supplies s and/or certifications	the Governm or service.	ent to pay any Supplies are of		
TEM NO	I			E (Include ap	pplicable	e Federal, State and				OUNT		
ITEM NO.			S/ SERVICES			QUANTITY	UNIT	UNIT PRICE		OUNT		
(a)			(b)			(c)	(d)	(e)		(f)		
12. DISCOUNT FOR PROMPT PAYMENT [%)				b. 20 CALENDAR DAYS (%)	c. 30 CA	ALENDAR DAYS (%)	L	IDAR DAYS PERCENTAGE				
NOTE: Add	ditional provisions	 		are	a	re not attached.						
a. NAME OF C	13. NAME A	ND ADDRESS	S OF QUOTER	R		14. SIGNATURE OF PER SIGN QUOTATION	SON AUT	HORIZED TO	15. DATE O	FQUOTATION		
b. STREET ADDRESS						1						
				a. NAME (Type or print			16. SIGNER	b. TELEPHONE				
c. COUNTY							· ·			AREA CODE		
d. CITY e. STATE			f. ZIP CODE		c. TITLE (Type or print)	NUMBE						

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D	PAGE	OF
FED. PROC. REG. (41 CFR) 1-16.101		N00173-07-Q-0099	2	11

NAME OF OFFEROR CONTRACTOR

All Quoters		QUANTITY	UNIT	UNIT	AMOUNT
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNII	PRICE	AMOUNT
0001	SiC-coated graphite liner, upstream Aixtron part no: 45010420 Epigress part no: 5001850	1	ea		
0002	SiC-coated graphite liner, downstream Aixtron part no: 45010421 Epigress part no: 5001851	1	ea		
0003	SiC-coated ceiling Aixtron part no: 45010423 Epigress part no: 5002090	2	ea		
0004	Sidewalls for cassette (set of two) Aixtron part no: 45010467 Epigress part no: 5002094	2	se		
0005	Upstream main graphite insulation Aixtron part no: 45010481 Epigress part no: 5001918	1	ea		
0006	Downstream main graphite insulation Aixtron part no: 45010482 Epigress part no: 5001919	1	ea		
0007	TaC satellite carrier Aixtron part no: 45010659 Epigress part no: 5002082	1	ea		
0008	TaC lower part of cassette Aixtron part no: 45010656 Epigress part no: 5002091	1	ea		
0009	Graphite felt pieces for quartz feet Aixtron part no: 45010762 Epigress part no: 5002154	15	ea		
0010	TaC satellite carrier Aixtron part no: 45010659 Epigress part no: 5002082	I	ea		
0011	1600C main insulation, comes in two halves Aixtron part no: 45011402 Epigress part no: 5001917	1	ea		
	All items are Brand Name or Equal				

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			N00173-07-	2 a	11			
NAME OF OF	FEROR CONTRACTO	OR .						
All Quoters		CANDA ANG CORDANGES	QUANTITY	UNIT	UNIT	AMOU	NT	
ITEM NO.		SUPPLIES/SERVICES	QUANTITI	Civil	PRICE	AWOU	INI	
	If available please breakdown and re (202) 404-7016.	include a published price list or cost turn RFQ package to the following fax number						
	Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@condor.nrl.navy.mil at least (5) days before the closing date shown in block 10 on page 1 of the RFQ.							